

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2008.
- 2) This case was confirmed on 01/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/29/2011.
- 5) The case was converted on 05/10/2011.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,135.22
Less amount refunded to debtor	\$ 33.86
NET RECEIPTS	\$ 16,101.36

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,424.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,054.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,478.94**

Attorney fees paid and disclosed by debtor **\$ 76.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	2,000.00	934.44	934.44	934.44	.00
COOK COUNTY TREASURE	SECURED	2,900.00	.00	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	135,000.00	133,445.10	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	2,500.00	1,205.78	1,455.78	1,455.78	.00
ALLSTATE INSURANCE	UNSECURED	350.00	NA	NA	.00	.00
MIDLAND FUNDING	UNSECURED	11,367.93	11,065.93	11,065.93	3,718.41	.00
ECAST SETTLEMENT COR	UNSECURED	631.97	684.19	684.19	229.90	.00
DEPARTMENT STORE NAT	UNSECURED	497.15	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	838.42	878.76	878.76	285.24	.00
HSBC CARD SERVICES	UNSECURED	500.00	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	2,500.00	NA	NA	.00	.00
INTERNATIONAL EQUITY	UNSECURED	400.00	NA	NA	.00	.00
LALEGANDA CONDO ASSO	UNSECURED	387.36	874.86	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	800.00	NA	NA	.00	.00
RCN	UNSECURED	200.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	600.00	1,077.15	1,077.15	349.67	.00
T-MOBILE BANKRUPTCY	UNSECURED	602.46	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	747.63	807.88	807.88	262.25	.00
PRA RECEIVABLES MANA	UNSECURED	3,095.44	3,095.44	3,095.44	1,040.15	.00
PRA RECEIVABLES MANA	UNSECURED	2,000.00	2,867.87	2,867.87	963.67	.00
MACYS RETAIL HOLDING	UNSECURED	NA	536.42	536.42	180.28	.00
LA LEGENDA CONDO ASS	SECURED	NA	874.86	874.86	874.86	.00
HOME LOAN SERVICES I	SECURED	NA	33,805.28	.00	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOME LOAN SERVICES I	SECURED	NA	789.68	789.68	789.68	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,601.40	1,601.40	538.09	.00
HOME LOAN SERVICES I	OTHER	NA	NA	NA	.00	.00
BAC HOME LOANS	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,245.46	2,245.46	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,809.30</u>	<u>1,809.30</u>	<u>.00</u>
TOTAL SECURED:	4,054.76	4,054.76	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,615.04	7,567.66	.00

Disbursements:

Expenses of Administration	\$ 4,478.94	
Disbursements to Creditors	\$ 11,622.42	
TOTAL DISBURSEMENTS:		\$ 16,101.36

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.